

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report By Month**

FY 2011 - 2012

**Citizens Option for Public Safety COPS and Juvenile Justice
Programs**

	October	January	April	July	August	Year To Date
ALAMEDA COUNTY	\$2,038,839.81	\$1,744,923.63	\$1,875,656.05	\$2,109,536.64	\$118,681.74	\$7,887,637.87
ALPINE COUNTY	\$43,172.96	\$36,949.19	\$39,717.48	\$974.85	\$53.31	\$120,867.79
AMADOR COUNTY	\$287,588.62	\$246,130.25	\$264,570.72	\$31,426.50	\$1,718.62	\$831,434.71
BUTTE COUNTY	\$457,364.95	\$391,431.88	\$420,758.57	\$183,520.63	\$10,036.21	\$1,463,112.24
CALAVERAS COUNTY	\$126,450.50	\$108,221.58	\$116,329.71	\$37,877.43	\$2,071.40	\$390,950.62
COLUSA COUNTY	\$146,234.86	\$125,153.86	\$134,530.58	\$17,899.62	\$978.87	\$424,797.79
CONTRA COSTA COUNTY	\$1,860,984.97	\$1,592,708.07	\$1,712,036.26	\$910,603.61	\$58,134.89	\$6,134,467.80
DEL NORTE COUNTY	\$110,628.33	\$94,680.31	\$101,773.90	\$23,703.14	\$1,296.26	\$332,081.94
EL DORADO COUNTY	\$295,124.69	\$252,579.95	\$271,503.63	\$229,433.35	\$13,140.17	\$1,061,781.79
FRESNO COUNTY	\$1,543,367.54	\$1,320,877.92	\$1,419,840.16	\$1,353,512.99	\$73,986.41	\$5,711,585.02
GLENN COUNTY	\$152,416.04	\$130,443.98	\$140,217.05	\$23,437.04	\$1,281.71	\$447,795.82
HUMBOLDT COUNTY	\$461,840.61	\$395,262.35	\$424,876.03	\$112,126.89	\$6,131.89	\$1,400,237.77
IMPERIAL COUNTY	\$499,774.42	\$427,727.67	\$459,773.70	\$146,109.91	\$7,990.31	\$1,541,376.01
INYO COUNTY	\$101,412.06	\$86,792.64	\$93,295.30	\$15,446.74	\$844.75	\$297,791.49
KERN COUNTY	\$1,372,830.74	\$1,174,925.46	\$1,262,952.72	\$1,236,296.11	\$66,807.59	\$5,113,812.62
KINGS COUNTY	\$352,336.63	\$301,544.29	\$324,136.48	\$127,132.64	\$6,952.51	\$1,112,102.55
LAKE COUNTY	\$186,200.68	\$159,358.26	\$171,297.64	\$53,702.99	\$2,936.87	\$573,496.44

**State Controller's Office
Division Of Accounting And Reporting**

FY 2011 - 2012

**Citizens Option for Public Safety COPS and Juvenile Justice
Programs**

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LASSEN COUNTY	\$116,164.56	\$99,418.43	\$106,867.04	\$28,662.77	\$1,567.48	\$352,680.28
LOS ANGELES COUNTY	\$12,868,337.40	\$11,013,256.63	\$11,838,386.93	\$15,797,799.71	\$837,929.71	\$52,355,710.38
MADERA COUNTY	\$266,856.86	\$228,387.16	\$245,498.29	\$125,958.84	\$6,888.33	\$873,589.48
MARIN COUNTY	\$740,690.57	\$633,913.70	\$681,407.52	\$211,128.13	\$11,545.98	\$2,278,685.90
MARIPOSA COUNTY	\$58,982.17	\$50,479.37	\$54,261.37	\$15,137.54	\$827.82	\$179,688.27
MENDOCINO COUNTY	\$292,034.88	\$249,935.56	\$268,661.12	\$73,111.32	\$3,998.25	\$887,741.13
MERCED COUNTY	\$533,312.99	\$456,431.36	\$490,627.92	\$213,857.05	\$11,695.23	\$1,705,924.55
MODOC COUNTY	\$93,149.80	\$79,721.47	\$85,694.34	\$8,045.00	\$439.97	\$267,050.58
MONO COUNTY	\$97,409.09	\$83,366.74	\$89,612.71	\$11,860.69	\$648.63	\$282,897.86
MONTEREY COUNTY	\$934,849.22	\$800,082.71	\$860,026.16	\$347,363.52	\$18,996.29	\$2,961,317.90
NAPA COUNTY	\$379,869.70	\$325,108.22	\$349,465.84	\$114,096.50	\$6,239.60	\$1,174,779.86
NEVADA COUNTY	\$260,049.15	\$222,560.84	\$239,235.45	\$82,158.54	\$4,493.01	\$808,496.99
ORANGE COUNTY	\$4,276,578.45	\$3,660,073.10	\$3,934,291.52	\$3,833,350.87	\$218,289.91	\$15,922,583.85
PLACER COUNTY	\$620,660.21	\$531,186.73	\$570,984.07	\$331,686.38	\$20,417.17	\$2,074,934.56
PLUMAS COUNTY	\$102,699.19	\$87,894.22	\$94,479.41	\$16,599.82	\$907.79	\$302,580.43
RIVERSIDE COUNTY	\$3,230,544.24	\$2,764,833.65	\$2,971,979.34	\$2,820,730.10	\$158,272.00	\$11,946,359.33
SACRAMENTO COUNTY	\$1,658,374.28	\$1,419,305.45	\$1,525,642.05	\$2,514,864.71	\$132,665.99	\$7,250,852.48
SAN BENITO COUNTY	\$177,720.05	\$152,100.18	\$163,495.78	\$46,105.63	\$2,521.38	\$541,943.02

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SAN BERNARDINO COUNTY	\$2,951,258.37	\$2,525,809.24	\$2,715,046.84	\$2,582,862.94	\$148,130.99	\$10,923,108.38
SAN DIEGO COUNTY	\$3,685,592.25	\$3,154,282.62	\$3,390,606.43	\$5,386,663.76	\$281,666.95	\$15,898,812.01
SAN FRANCISCO COUNTY	\$794,209.49	\$679,717.42	\$730,642.90	\$1,721,921.49	\$86,554.92	\$4,013,046.22
SAN JOAQUIN COUNTY	\$975,985.91	\$835,289.20	\$897,870.40	\$926,362.50	\$52,456.56	\$3,687,964.57
SAN LUIS OBISPO COUNTY	\$587,410.34	\$502,730.12	\$540,395.46	\$224,618.55	\$12,283.73	\$1,867,438.20
SAN MATEO COUNTY	\$1,596,451.32	\$1,366,309.23	\$1,468,675.27	\$600,745.14	\$32,852.99	\$5,065,033.95
SANTA BARBARA COUNTY	\$773,127.22	\$661,674.31	\$711,248.01	\$406,196.63	\$25,477.29	\$2,577,723.46
SANTA CLARA COUNTY	\$2,336,516.70	\$1,999,687.82	\$2,149,507.59	\$2,761,722.76	\$148,569.27	\$9,396,004.14
SANTA CRUZ COUNTY	\$455,108.14	\$389,500.41	\$418,682.39	\$238,757.12	\$14,404.52	\$1,516,452.58
SHASTA COUNTY	\$332,977.00	\$284,975.52	\$306,326.32	\$147,490.95	\$8,065.84	\$1,079,835.63
SIERRA COUNTY	\$87,174.98	\$74,607.95	\$80,197.70	\$2,692.44	\$147.25	\$244,820.32
SISKIYOU COUNTY	\$504,649.76	\$431,900.19	\$464,258.83	\$37,372.60	\$2,043.79	\$1,440,225.17
SOLANO COUNTY	\$720,234.63	\$616,406.65	\$662,588.82	\$398,628.68	\$24,908.41	\$2,422,767.19
SONOMA COUNTY	\$871,597.73	\$745,949.47	\$801,837.18	\$519,606.89	\$30,484.04	\$2,969,475.31
STANISLAUS COUNTY	\$899,875.74	\$770,150.96	\$827,851.88	\$549,984.61	\$32,922.93	\$3,080,786.12
SUTTER COUNTY	\$214,900.64	\$183,920.87	\$197,700.52	\$79,413.85	\$4,342.91	\$680,278.79
TEHAMA COUNTY	\$227,513.71	\$194,715.67	\$209,304.07	\$53,011.66	\$2,899.06	\$687,444.17
TRINITY COUNTY	\$54,903.32	\$46,988.53	\$50,508.98	\$11,483.50	\$628.01	\$164,512.34

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TULARE COUNTY	\$792,233.37	\$678,026.15	\$728,824.96	\$436,760.71	\$26,219.94	\$2,662,065.13
TUOLUMNE COUNTY	\$135,299.42	\$115,794.83	\$124,470.38	\$45,804.72	\$2,504.93	\$423,874.28
VENTURA COUNTY	\$1,229,457.92	\$1,052,221.05	\$1,131,055.10	\$1,002,019.94	\$58,647.83	\$4,473,401.84
YOLO COUNTY	\$397,116.93	\$339,869.14	\$365,332.66	\$167,249.06	\$9,146.37	\$1,278,714.16
YUBA COUNTY	\$193,321.08	\$165,452.19	\$177,848.13	\$60,081.82	\$3,285.70	\$599,988.92
Total	\$57,561,767.19	\$49,263,746.35	\$52,954,663.66	\$51,566,710.52	\$2,820,032.28	\$214,166,920.00